

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Establishment - Law Department - Telephones - Payment of bill for the month of December - 2011 pertaining to Telephone No. 24044334 converted into official one working at the residence of Sri M. Srihari Babu, Deputy Secretary to Government, Law Department - Orders- Issued.

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**LAW ( M.Tel ) DEPARTMENT**

G.O.Rt.No. 120

Dated 19-1-2012

Read the following:-

1. G.O.Rt.No. 583, General Administration (OPIII) Department dated 2610-1988.
2. BSNL Account No. 9000572926, Bill. dated 06-1-2012 for Rs. 932/-

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**O R D E R:-**

Sanction is hereby accorded for payment of Rs. 332/- (Rupees three hundred and thirty two only) towards the Telephone bill for the month of December, 2011 pertains to Telephone No. 24044334 converted into official one installed at the residence of Sri M. Srihari Babu, Deputy Secretary to Government, Law Department A.P Secretariat Hyderabad. against the bill amount of Rs 932/- ( Rupees nine hundred and thirty two only) since the officer has paid an amount of Rs. 600/- (Rupees six hundred only) by way of cheque No. 347763 dated. 17-1-2012 towards the Broadband charges made by him.

2. The Deputy P.A.O. Secretariat, Branch is requested to credit the amount to the Bank Account No. CBCA 01000076; Bank Name. CORPORATION BANK; Branch. SIDDAMBAR BAZAR; MICR No. 500017007 and IFSC Code Number: CORP0000043.
3. The amount sanctioned at para (1) above shall be debited to the Major Head "2052 Secretariat General Services - 090 Secretariat 010 Law Department-130 Office expenses - 131 Service Postage, Telegram and Telephone Charges".

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**R. Damodar,**  
**Secretary to Government,**  
**Legal Affairs,**

To

The Assistant Secretary, Law (OP) Department Secretariat Hyderabad  
Copy to: The Deputy Pay and Accounts Officer, Secretariat branch Hyderabad  
Copy to: Law (Claims) Dept. (2 Copies)  
Copy to: S/f and S/c

// FORWARDED::BY ORDER //

**SECTION OFFICER**